

**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
**August 15, 2024**

**ATTY. EFRENILO CAYAÑA**

UNIT 3903 WEST OF AYALA CONDO GIL PUYAT AVE MAKATI CITY

Email: [cazalaw.office@gmail.com](mailto:cazalaw.office@gmail.com)

Sir,

Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

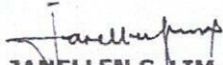
SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
57122	02/14/2024	(1) KSG-IWF-25WFF-8K1M32-A	67,695.00	48,802.10	48,802.10
<b>Less: Partial Payment</b>					
		KMI OR# 18524		18,802.10	
		KMI OR# 18605		15,000.00	(33,802.10)
<b>TOTAL BALANCE DUE:</b>					<b>15,000.00</b>

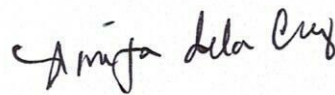
*\*Note: For unit payment, please make your check payable to KOLIN MARKETING, INC. (Php 15,000.00)*

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

RECEIVED BY:

Prepared by:

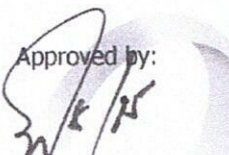
  
**JANELLEN S. LIM**  
KMI - Assistant



Noted by:

  
**MART NATHANIEL R. FLORES**  
KMI - Supervisor

Approved by:

  
**EDITH M. FLORES**  
AVP - FINANCE

**Kolin Marketing, Inc.**

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

[www.kolinphil.com.ph](http://www.kolinphil.com.ph)

Tel.: (632) 8852-6473

Fax: (632) 8852-2170 / (632) 8852-4792

Bringing comfort to your home.